

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021
Case Number: 19-23466 (ABA)

Alexander J. Brooks and Renee L. Stone
1513 Venus Drive
Vineland, NJ 08360

Monthly Payment: \$1,372.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/13/2021	\$710.00	01/27/2021	\$710.00	02/10/2021	\$710.00	02/24/2021	\$710.00
03/10/2021	\$710.00	03/24/2021	\$710.00	04/07/2021	\$710.00	04/21/2021	\$710.00
05/05/2021	\$710.00	05/19/2021	\$710.00	06/03/2021	\$710.00	06/16/2021	\$710.00
09/20/2021	\$710.00	10/04/2021	\$710.00	10/20/2021	\$710.00	11/03/2021	\$710.00
11/22/2021	\$710.00	12/06/2021	\$710.00	12/20/2021	\$710.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	ALEXANDER J. BROOKS	5	\$0.00	\$0.00	\$0.00	\$0.00
0	SEYMOUR WASSERSTRUM, ESQUIRE	13	\$3,960.00	\$3,960.00	\$0.00	\$3,960.00
1	CACH, LLC	33	\$4,294.49	\$0.00	\$0.00	\$0.00
2	CARECREDIT	33	\$0.00	\$0.00	\$0.00	\$0.00
3	CARSON SMITHFIELD	0	\$0.00	\$0.00	\$0.00	\$0.00
4	QUANTUM3 GROUP, LLC	33	\$175.23	\$0.00	\$0.00	\$0.00
5	FINGER HUT	33	\$0.00	\$0.00	\$0.00	\$0.00
6	FRED G. DANIELS, ESQ.	0	\$0.00	\$0.00	\$0.00	\$0.00
7	AMERICREDIT FINANCIAL SERVICES, INC.	24	\$24,856.16	\$10,823.29	\$14,032.87	\$5,329.56
8	HAMILTON COLLECTION	33	\$0.00	\$0.00	\$0.00	\$0.00
9	HYUNDAI CAPITAL AMERICA	24	\$21,198.60	\$8,660.00	\$12,538.60	\$3,751.26
10	DEPARTMENT OF THE TREASURY	28	\$8,197.83	\$0.00	\$8,197.83	\$0.00
11	DEPARTMENT OF THE TREASURY	33	\$3,905.23	\$0.00	\$0.00	\$0.00
12	DEPARTMENT OF THE TREASURY	0	\$0.00	\$0.00	\$0.00	\$0.00
13	JEFFERSON CAPITAL SYSTEMS, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
14	MERRICK BANK	33	\$1,167.63	\$0.00	\$0.00	\$0.00
15	PHH MORTGAGE CORPORATION	24	\$10,384.97	\$4,242.43	\$6,142.54	\$1,837.70
16	QUANTUM3 GROUP, LLC	33	\$772.58	\$0.00	\$0.00	\$0.00
17	PROFESSIONAL MED ADJ BUR	33	\$0.00	\$0.00	\$0.00	\$0.00
18	SPECIALIZED LAON SERVICE	0	\$0.00	\$0.00	\$0.00	\$0.00
19	STATE OF NEW JERSEY	28	\$0.00	\$0.00	\$0.00	\$0.00
20	QUANTUM3 GROUP, LLC	33	\$1,079.30	\$0.00	\$0.00	\$0.00
21	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
22	WEBBANK	33	\$0.00	\$0.00	\$0.00	\$0.00
23	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
24	RENEE L. STONE	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
25	SEYMOUR WASSERSTRUM	0	\$0.00	\$0.00	\$0.00	\$0.00
26	CACH, LLC	33	\$11,956.66	\$0.00	\$0.00	\$0.00
27	OFFICE OF ATTORNEY GENERAL	0	\$0.00	\$0.00	\$0.00	\$0.00
28	TRACTOR SUPPLY	0	\$0.00	\$0.00	\$0.00	\$0.00
29	ALEXANDER J BROOKS	0	\$0.00	\$0.00	\$0.00	\$0.00
30	AMERICREDIT FINANCIAL SERVICES, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
31	DEUTSCHE BANK NATIONAL TRUST COMPANY,	0	\$0.00	\$0.00	\$0.00	\$0.00
32	SPECIALIZED LOAN SERVICING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
33	SPECIALIZED LOAN SERVICING, LLC	33	\$13,401.07	\$0.00	\$0.00	\$0.00
34	AMERICREDIT FINANCIAL SERVICES, INC.	33	\$4,024.74	\$0.00	\$0.00	\$0.00
35	CACH, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
36	CUMBERLAND COUNTY BOARD OF TAXATION	0	\$0.00	\$0.00	\$0.00	\$0.00
37	DEUTSCHE BANK NATIONAL TRUST COMPANY	0	\$0.00	\$0.00	\$0.00	\$0.00
38	HYUNDAI CAPITAL AMERICA	0	\$0.00	\$0.00	\$0.00	\$0.00
39	MERRICK BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
40	PHH MORTGAGE CORPORATION	13	\$200.00	\$200.00	\$0.00	\$0.00
41	PHH MORTGAGE CORPORATION	0	\$0.00	\$0.00	\$0.00	\$0.00
42	QUANTUM3 GROUP, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
43	QUANTUM3 GROUP, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
44	SPECIALIZED LOAN SERVICING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
45	SPECIALIZED LOAN SERVICING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
46	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
47	PHH MORTGAGE CORPORATION	13	\$531.00	\$531.00	\$0.00	\$531.00
48	ALEXANDER J BROOKS	13	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
08/01/2019	14.00	\$0.00
10/01/2020	Paid to Date	\$14,760.85
11/01/2020	45.00	\$1,372.00
08/01/2024	Projected end of plan	

Total payments received this period: \$13,490.00

Total paid to creditors this period: \$15,409.52

Undistributed Funds on Hand: \$1,300.72

Arrearages: \$1,608.00

Attorney: SEYMOUR WASSERSTRUM, ESQUIRE